

DIRECTOR'S RECOMMENDATION TO SUPERINTENDENT

DATE: JUNE 24, 2008

E37

ACTION BY: SCHOOL BOARD MEETING

DEPARTMENT: PURCHASING

DEPARTMENT HEAD: LISA ERNST CHERRY

SUBJECT: Approval of

Lisa

BID NO. 302
LOBBYISTS STATE
RENEWAL

GIVE RESUME OF BACKGROUND INFORMATION: RATIONALE:

Schoolhouse Consulting Group, Inc. has offered to extend their contract for the period June, 2008 through June, 2009 with the terms of the original contract dated July 1, 2006.

See attached Renewal Form.

IS ITEM BUDGETED: YES X NO

TOTAL COST: \$34,000.00 payable in equal monthly increments.

REVIEWED BY ADMINISTRATION: YES X NO

REVIEWED BY ATTORNEY: YES X NO

RECOMMENDATION:

Approval to award the renewal for Schoolhouse Consulting Group, Inc. at the price of \$34,000.00 for a period of (1) year.

A44-007-(2/82)

Contract Form CR
(Rev. 9/07)

CONTRACT RENEWAL

THIS CONTRACT RENEWAL is made and entered into the date last written below, by and between The School Board of Monroe County, Florida ("School Board"), and School House Consulting Group, Inc. ("Contractor"), in order to renew the agreement ("Original Contract") between the parties dated July 1, 2006 (original contract date), a copy of which is attached hereto and incorporated by reference.

1. As reflected in the Original Contract, Contractor provides: State Lobbying Services as described in Exhibit "A" to the original contract to the School Board.
2. Contractor will exercise the 3rd of 3 renewal options in accordance with the terms of the Original Contract, thereby creating a renewed contract ("Renewed Contract").
3. The Renewed Contract shall commence on June 30, 2008 and expire on June 30, 2009.
4. Paragraph 3 "Compensation" shall be amended and read as follows: "Monroe County School District shall Pay SCGI the sum of \$34,000.00, payable in equal monthly increments, and as further outlined in SCGI's State Lobbying Services Proposal (Exhibit "A"). Upon receiving written request of SCGI, invoices and billing cycles may exceed monthly increments, but may not exceed quarterly cycles.

The insurance requirements contained in Paragraph 13, of the original contract are hereby waived for the term of this Contract Renewal period.

5. All other terms and conditions of the Original Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Contract Renewal on this 24 day of

June, 2008.

SIGNATURE OF CHAIRPERSON OF THE BOARD



SIGNATURE OF SUPERINTENDENT



SIGNATURE OF CONTRACTOR/REPRESENTATIVE

Vernon A. Piques - Contract Pres. & Counsel
PRINT NAME AND TITLE

6/24/08

DATE

6/24/08

DATE

6/15/08

DATE

JUL 10 2008

Schoolhouse Consulting Group, Inc.

571 Kingsbury Terrace * Wellington, FL 33414 * (561) 644-2439 * Fax: (561) 798-9948

Email: vacrawford@msn.com Website: www.schoolhouseconsulting.com

July 2, 2008

Randy Acevedo
Superintendent
District School Board of Monroe County
241 Trumbo Road
Key West, Florida 33040

Invoice # 274

Consulting Services for July – September, 2008
Pursuant to Contract for Services, 6/24/08

\$ 8,500

Please send Payment to: Schoolhouse Consulting Group, Inc.
571 Kingsbury Terrace
Wellington, FL 33414

PAID

Total

\$ 8,500

94211
JUL 15 2008

Thank you

/s/
Vernon A. Pickup-Crawford
Schoolhouse Consulting Group, Inc.

Received by SMS
Date Received 7/8/08
Approved for [Signature]
Payment [Signature]
Vendor # [Signature]

P.O. # 90000050

15927

SEP 4 # 2008

V-15927

Schoolhouse Consulting Group, Inc.

571 Kingsbury Terrace * Wellington, FL 33414 * (561) 644-2439 * Fax: (561) 798-9948

Email: vacrawford@msn.com Website: www.schoolhouseconsulting.com

September 25, 2008

Randy Acevedo
Superintendent
District School Board of Monroe County
241 Trumbo Road
Key West, Florida 33040

Invoice # 283

Consulting Services for October - December, 2008
Pursuant to Contract for Services, 6/24/08

\$ 8,500

Please send Payment to: Schoolhouse Consulting Group, Inc.
571 Kingsbury Terrace
Wellington, FL 33414

Total \$ 8,500

Thank you

/s
Vernon A. Pickup-Crawford
Schoolhouse Consulting Group, Inc.

PAID
VOUCHER # 95127
DATE SEP 30 2008

Received by SMS
Date Received 9-25-08
Approved for [Signature]
Payment [Signature]
Vendor # 90000050

V# 15927

DISTRICT SCHOOL BOARD OF MONROE COUNTY
MONROE COUNTY, FLORIDA

VENDOR
NAME

✓ SCHOOLHOUSE CONSULTING GROUP NO. 095127

INVOICE/REFERENCE	INVOICE DATE	P.O. NUMBER	INVOICE AMOUNT	NET AMOUNT
283 ✓	09/30/08	90000050	✓ \$8,500.00	\$8,500.00

DEC 4 2008

V-15927

Schoolhouse Consulting Group, Inc.

571 Kingsbury Terrace * Wellington, FL 33414 * (561) 644-2439 * Fax: (561) 798-9948

Email: vacrawford@msn.com Website: www.schoolhouseconsulting.com

December 1, 2008

Randy Acevedo
Superintendent
District School Board of Monroe County
241 Trumbo Road
Key West, Florida 33040

Invoice # 287

Consulting Services for January 1 – March 31, 2009
Pursuant to Contract for Services, 6/24/08

\$ 8,500

Please send Payment to: Schoolhouse Consulting Group, Inc.
571 Kingsbury Terrace
Wellington, FL 33414

Total \$ 8,500

Thank you

/s/
Vernon A. Pickup-Crawford
Schoolhouse Consulting Group, Inc.

PAID

VOUCHER #

DATE

Received by

Date Received

Approved for

Payment

Vendor #

900000050

V# 15927

VENDOR
NAME

SCHOOLHOUSE CONSULTING GROUP NO. 096010

INVOICE/REFERENCE	INVOICE DATE	P.O. NUMBER	INVOICE AMOUNT	NET AMOUNT
287 /	12/04/08	90000050	✓ \$8,500.00	\$8,500.00

MAR 6 2 2009

V-15927

Schoolhouse Consulting Group, Inc.

571 Kingsbury Terrace * Wellington, FL 33414 * (561) 644-2439 * Fax: (561) 798-9948

Email: vacrawford@msn.com Website: www.schoolhouseconsulting.com

March 23, 2009

Randy Acevedo
Superintendent
District School Board of Monroe County
241 Trumbo Road
Key West, Florida 33040

Invoice # 295

Consulting Services for April 1, 2009 - June 30, 2009
Pursuant to Contract for Services, 6/24/08

\$ 8,500

Please send Payment to: Schoolhouse Consulting Group, Inc.
571 Kingsbury Terrace
Wellington, FL 33414

Total \$ 8,500

Thank you

/s
Vernon A. Pickup-Crawford
Schoolhouse Consulting Group, Inc.

PAID
97408
MAR 30 2009

Received by SMS
Date Received 3/23/09
Approved for [Signature]
Payment [Signature]
Vendor # 15927
90000050

DISTRICT SCHOOL BOARD OF MONROE COUNTY
MONROE COUNTY, FLORIDA

VENDOR
NAME

SCHOOLHOUSE CONSULTING GROUP NO. 097408

INVOICE/REFERENCE	INVOICE DATE	P.O. NUMBER	INVOICE AMOUNT	NET AMOUNT
295	03/30/09	90000050	✓ \$8,500.00	\$8,500.00

PLEASE ENTER OUR ORDER FOR MATERIALS OR SERVICES LISTED ABOVE
IF GOODS CANNOT BE DELIVERED AS REQUESTED. PLEASE NOTIFY US AT ONCE

